

Split - 2

Work Order ID 71898 - 1



Page 1

Wednesday, July 13, 2011 11:14:25 AM

Item ID: D4294-1

Accept



Setup Start



Revision ID:

Item Name: Fitting

Stop



Start Date: 7/14/2011

Start Qty: 4.00



Cust Item ID:

Required Date: 7/28/2011

Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: *umf*

Date: 11-07-13

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4294

C

100

0.00



BAND SAW

Bandsaw

Jeaspa Bandsaw

Memo

Cut Blank to 7.125"

Batch: 118201

****GRAIN ALONG 4"*****

0.00

end 11/08/13

6

110

0.00



HAAS CNC VERTICAL MACHINING #1

HAAS 1

HAAS CNC vertical machine #1

Memo

1-Machine per folio FB008

DWG REV: *C*

FOLIO REV: *AA*

0.00

JK 11-08-31

(2) 0

2- deburr rough edges

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 71898

Wednesday, July 13, 2011 11:14:25 AM



Page 2

Item ID: D4294-1

Accept



Setup Start



Revision ID:

Item Name: Fitting

Stop



Start Date: 7/14/2011

Start Qty: 4.00



Cust Item ID:

Required Date: 7/28/2011

Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

2 11-08-31

2

0

Memo

0.00

121



Mill Conv

Conventional Milling Machine

Memo

DRILL & TAP FOR HELICOIL AS PER DWG

0.00

0.00

2 11/08/31

2

0

122



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

2 11/08/31

2

0

Memo

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 71898

Wednesday, July 13, 2011 11:14:25 AM



Page 3

Item ID: D4294-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Fitting

Start Date: 7/14/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 7/28/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

HA 11/08/31

2

0

140

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

Hand Finishing

2

11-8-31

145

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00



Powdercoat

Memo

0.00

Powder Coating

MASK THREADED HOLE

Start Time: 3:20

Temp: 320°F

Finish Time: 3:50

2x 0 M-11/08/31

MM745

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 71898

Wednesday, July 13, 2011 11:14:25 AM



Page 4

Item ID: D4294-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Fitting

Start Date: 7/14/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 7/28/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

2 0 AL 4/08/31

151

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

INSTALL HELICOIL AS PER DWG

JS 11/08/31 (2)

152

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

11 08 31 (2)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 71898

Wednesday, July 13, 2011 11:14:25 AM



Page 5

Item ID: D4294-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Fitting

Start Date: 7/14/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 7/28/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180



Packaging

Identify as per dwg & Stock Location: ST

0.00

MF 11-08-31

Memo

0.00

Packaging

190



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

MF 11-08-31

MF 11-08-31

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Wednesday, July 13, 2011 11:14:23 AM

Page 1

Work Order ID: 71898

Parent Item: D4294-1

Parent Item Name: Fitting



Start Date: 7/14/2011

Required Date: 7/28/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A NEW ISSUE 10-11-25 JLM VERIFIED BY:DD
B: AS PER REV B 11-02-15 JLM VERIFIED BY:DD IPP REV

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

MS21209F1-10 Purchased No



HELI COIL

Location

Loc Qty

Loc Code

ST305

84

116977

84

M7075T73B4.000x4.00
0

Purchased

No

100

f

26.8665

0.6

2.526316



7075-T73 Bar 4.0 x 4.0

Location

Loc Qty

Loc Code

MAT

12.1255

→ 118201

12.1255

MAT005

14.741

116153

0.75

116324

7.95

116764

6

116867

0.041

4
EP 11/08/31

2

3.6
mk 11/08/31

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

| | | |
|--|--|-----------------------------|
| DART AEROSPACE LTD | | Work Order: 71898 |
| Description: FITTING | | Part Number: D4294-1 |
| Inspection Dwg: D4294 Rev: C | | Page 2 of 2 |

FIRST ARTICLE INSPECTION CHECKLIST

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|-------------------|-----------------|------------------|--------|--------|----------------------|----------|
| 0.25 | +/- .030 | .250 | / | | Vern | |
| 3.375 | +/- .010 | 3.375 | / | | " | " |
| 4.875 | +/- .010 | 4.875 | / | | " | " |
| 1.670 | +/- .010 | 1.670 | / | | " | " |
| φ0.386 | +0.006 / -0.001 | .386 | / | | " | " |
| φ0.266 | +0.006 / -0.001 | .268 | / | | " | " |
| 6.81 | +/- .030 | 6.810 | / | | Vern | CNC-02 |
| 6.35 | +/- .030 | 6.350 | / | | " | " |
| 3.440 | +/- .010 | 3.440 | / | | Vern | |
| 1.46 | +/- .030 | 1.457 | / | | " | " |
| 4.968 | +/- .010 | 4.967 | / | | " | " |
| φ0.875 | +/- .010 | .875 | / | | " | " |
| φ0.750 | +/- .010 | .751 | / | | " | " |
| 0.332 | +0.020 / -0.010 | .335 | / | | mic | HL-4 " |
| 0.691 | +/- .010 | .690 | / | | " | " |
| 8° | +/- 1/2 ° | 8° | / | | C-square | ML-CBB |
| 1.405 | +/- .010 | 1.400 | / | | Vern | RA26 |
| φ0.381 | +0.000 / -0.001 | φ.381 | / | | mic | RA26 |
| 1.125 | +/- .010 | 1.117 | / | | Vern | RA26 |
| 6.49 | +/- .030 | 6.490 | / | | Vern | CNC-02 |
| R0.13 | +/- .030 | .130 | / | | R-6 | ref. |
| 0.64 | +/- .030 | .635 | / | | Vern | |
| 2.15 | +/- .030 | 2.150 | / | | " | " |

| | | |
|---------------------------------|------------------------|------------------------------|
| Measured by: [Signature] | Audited by: B.A | Preliminary Approval: |
| Date: 11-08-31 | Date: 11/08/31 | Date: |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|----------------------------|------------|----------|
| E | 10.04.14 | Added preliminary approval | KJ | |

10.04.15

| | | |
|------------------------------|---------------|-----------------------------|
| DART AEROSPACE LTD | | Work Order: 71898 |
| Description: FITTING | | Part Number: D4294-1 |
| Inspection Dwg: D4294 | Rev: C | Page 1 of 1 |

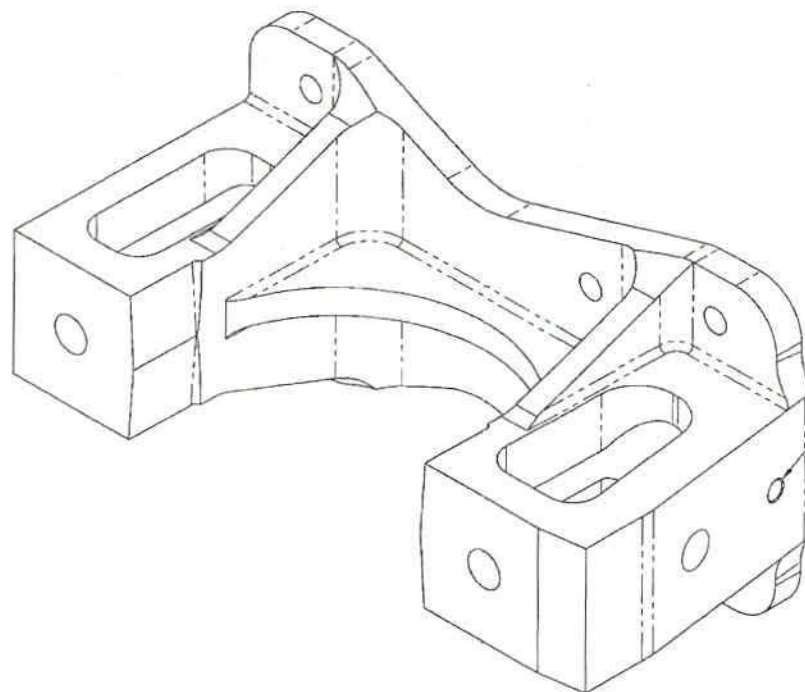
FIRST ARTICLE INSPECTION CHECKLIST

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|-------------------|----------------------------|------------------|--------|--------|----------------------|----------|
| 0.065 | +/- .010 | .062 | / | | Vern | OK-3 |
| 0.305 | + .030 / - .010 | .304 | / | | " | " |
| 3.17 | +/- .030 | 3.169 | / | | " | " |
| 3.11 | +/- .030 | 3.108 | / | | " | " |
| 0.325 | +/- .010 | .327 | / | | " | " |
| 0.780 | +/- .010 | .781 | / | | " | " |
| 0.80 | +/- .030 | .795 | / | | " | " |
| 1.560 | +/- .010 | 1.560 | / | | " | " |
| 0.500 | +/- .010 | .495 | / | | " | " |
| 0.070 | +/- .010 | .072 | / | | H-G | " |
| 0.39 | +/- .030 | .393 | / | | " | " |
| 0.82 | +/- .030 | .800 | / | | " | " |
| 0.500 | +/- .010 | .498 | / | | " | " |
| 0.88 | +/- .030 | .871 | / | | " | " |
| 0.764 | +/- .010 | .762 | / | | Vern | PAR 16 |
| φ0.201 | + .005 / - .001 | φ.201 | / | | Vern | " |
| φ0.320 x 100° | + .006 / - .001 / +/- 1/2° | .320 x 100° | / | | Vern | PAR 16 |
| 3.44 | +/- .030 | 3.440 | / | | " | " |
| 2.450 | +/- .010 | 2.450 | / | | " | " |
| 2.04 | +/- .030 | 2.045 | / | | " | " |
| 1.528 | +/- .010 | 1.523 | / | | " | " |
| 0.300 | +/- .010 | .292 | / | | " | " |
| 0.738 | +/- .010 | .737 | / | | " | " |

| | | |
|---------------------------------|------------------------|------------------------------|
| Measured by: [Signature] | Audited by: B.A | Preliminary Approval: |
| Date: 11-08-31 11/08/31 | Date: 11/08/31 | Date: |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|----------------------------|------------|----------|
| E | 10.04.14 | Added preliminary approval | KJ | |

10.04.15



#71898

MS21209F1-10 HELICAL COIL, 1X
REF

GRAIN
DIRECTION

D4294-1 FITTING

RELEASED
2011-02-01

NOTES:

- 1) MATERIAL: 7075-T73/-T7351/-T73511 BAR
PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 (AMS 4124) OR AMS-QQ-A-250/12 (AMS 4078)
REF DART SPEC. M7075T73B
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: P/N "D4294-1" AND B/N PER DART QSI 044 6.1
- 7) WEIGHT: 1.55 lbs

| C | ADD HELICAL COIL (D1-2, B4-3) | CP | 11.01.14 |
|------------|--|----|----------|
| B | 0.780 WAS 0.76 (C6-2), 1.590 WAS 1.54 (C4-2) | CP | 10.11.30 |
| A | NEW ISSUE | CP | 10.11.09 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | | | |
| DRAWN | | | |
| CHECKED | | | |
| MFG. APPR. | | | |
| APPROVED | | | |
| DE APPR. | | | |
| DATE | 11.01.14 | | |

| | |
|--|--------------|
| DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWING NO. D4294 | REV. C |
| TITLE FITTING (407 AFT) | SHEET 1 OF 3 |
| SCALE NTS | |

COPYRIGHT © 2010 BY DART AEROSPACE LTD.
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

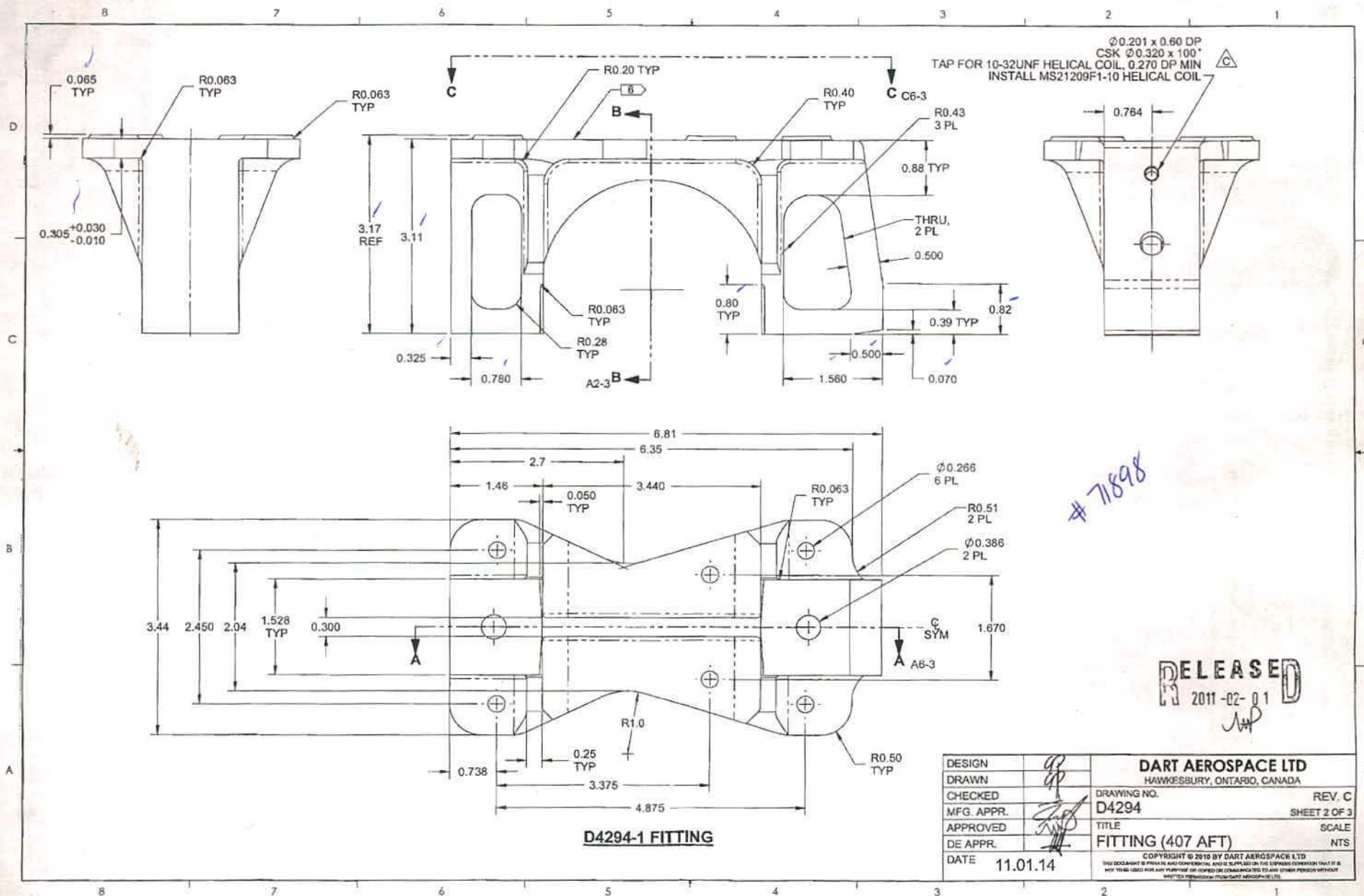
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



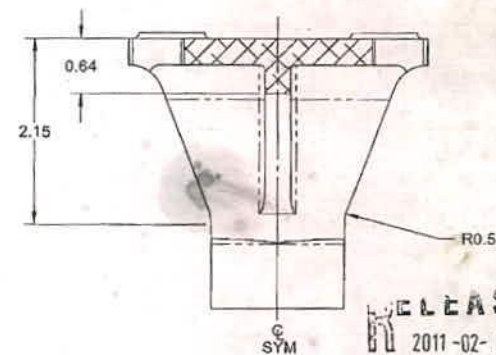
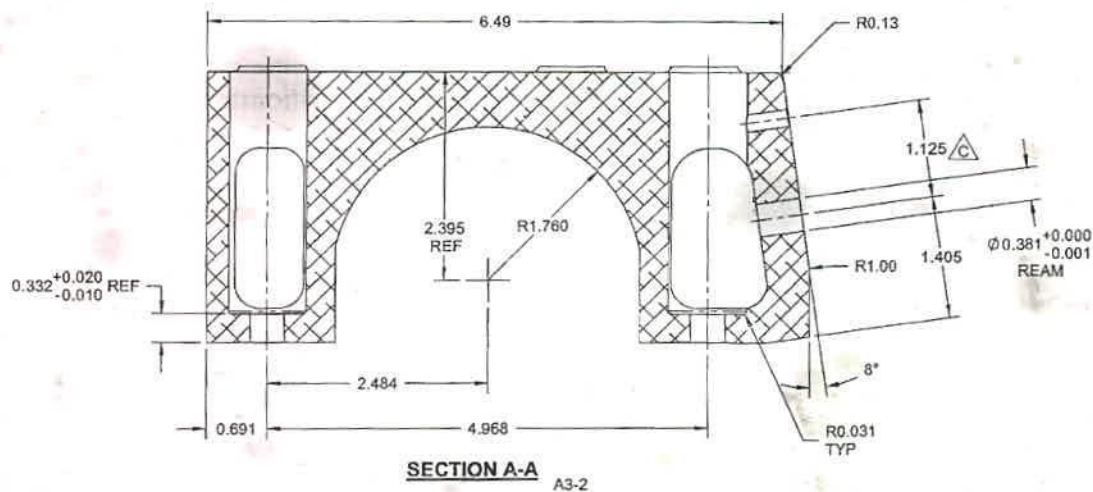
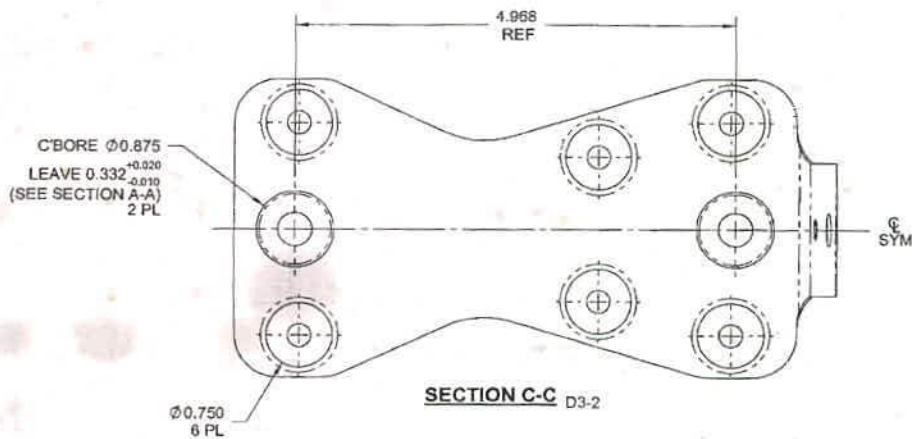
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



| | | | |
|------------|----------|---|--------------|
| DESIGN | | DART AEROSPACE LTD | |
| DRAWN | | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | | DRAWING NO. D4294 | REV. C |
| MFG. APPR. | | | SHEET 3 OF 3 |
| APPROVED | | TITLE FITTING (407 AFT) | SCALE |
| DE APPR. | | | NTS |
| DATE | 11.01.14 | <small>COPYRIGHT © 2015 BY DART AEROSPACE LTD THIS DOCUMENT IS RELEASED UNDER THE PATENT ACT OF CANADA AND IS NOT TO BE USED FOR ANY PURPOSE (OR DERIVED OR REPRODUCED) TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |